

TEXAS STATE BOARD OF PHARMACY

PURCHASE ORDER AGENCY #515

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PURCHASE ORDER NO.: 515-21-162

ORDER DATE 8/11/2021

Invoice in Duplicate

VENDOR CONTACT

VID# 17605333925
Summus Industries
77 Sugar Creek Center Blvd. Ste. 420
Sugar Land, TX 77478
Heather Nicholls
heather.nicholls@summusindustries.com

The State of Texas is exempt from all Federal Excise Taxes.

Purchases made for state use are exempt from the Texas state sales tax and federal excise tax.

The undersigned claims an exemption from taxes under the Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

*To receive payment, vendor must submit an invoice to TSBP. According to the Texas Government Code, Section 403.055 (h) any payments due under this contract will be applied towards any dept, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

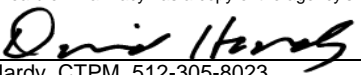
*Payments will be processed in accordance with the Texas Prompt Payment Law.

*This order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature

*Terms of sale: FOB Destination, Freight Prepaid and added to invoice.

*The dispute resolution process, provided for in chapter 2260 of the Texas Government Code, must be used by the Texas State Board of Pharmacy and the contractor to attempt to resolve all disputes arising under this contract.

The Texas State Board of Pharmacy has a copy of the agency's EEOP report available online.

By 
David Hardy, CTPM, 512-305-8023

AGENCY TO INVOICE
TEXAS STATE BOARD OF PHARMACY
333 GUADALUPE ST
SUITE 3-500
AUSTIN TX 78701-3943
E-mail to: acct.pay@pharmacy.texas.gov

DESTINATION
ATTN: PURCHASING/PO #515-21-162
TEXAS STATE BOARD OF PHARMACY
333 GUADALUPE ST
SUITE 3-500
AUSTIN TX 78701-3943

Item No	Class / Item	Description	Quantity	Unit	Unit Price	Extension
1	204 54	210-AYNN Dell Latitude 5520 Laptop	10	EA	\$1,655.00	\$16,550.00
2	204 64	470-AETL Dell USB-C Mobile Adapter – DA310	10	EA	\$69.09	\$690.90
3	204 68	AB539762 Logitech MK270 Wireless Combo Keyboard and mouse set	5	EA	\$26.39	\$131.95
4	204 60	210-BBCC Dell 24 Monitor - P2422H, 60.5cm (23.8")	6	EA	\$253.79	\$1,522.74
5	204 54	210-AYRB Dell Latitude 7320 Detachable	2	EA	\$2,085.00	\$4,170.00
6	204 60	460-BDEP Dell Commercial Grade Case for Latitude 7320	2	EA	\$41.45	\$82.90
7	204 68	580-AJSE Dell Latitude 7320 Detachable Keyboard and Active Pen – PN7320A	2	EA	\$186.56	\$373.12
8	204 68	580-AISY Dell Multi-Device Wireless Keyboard and Mouse	2	EA	\$59.99	\$119.98
9	204 64	470-AETL Dell USB-C Mobile Adapter – DA310	2	EA	\$26.39	\$52.78
10	204 68	460-BCQM Dell Premier Slim Backpack 15 (PE1520PS)	2	EA	\$55.27	\$110.54
11	204 13	A8027681 C2G 10t 4K HDMI Cable with Ethernet High speed UltraHD cable	20	EA	\$9.67	\$193.40
12	204 13	A7293184 C2G 10ft Cat6 Ethernet Cable Snagless STP black patch cable	10	EA	\$9.67	\$96.70
13	204 13	A7011450 C2G 25ft Cat6 Snagless Unshielded Ethernet network patch cable	10	EA	\$9.67	\$96.70
14	204 13	A7293823 C2G 7ft Cat6a Snagless Unshielded Network Patch Ethernet Cable	25	EA	\$9.67	\$241.75
15	204 68	A7149868 Belkin 12-Outlet Home Office Surge Protector w/ 8ft cable	15	EA	\$21.99	\$329.85
		DIR-TSO-3763				
		PCC: I				
		TOTAL				\$24,763.31

For Agency Use Only

PCA: REQ
Requestor: John Willars